

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Cheryl Gray  
1100 Poydras Street  
Suite 2621  
New Orleans LA  
70163

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Rep  
Dist 98  
Orleans Parish

## OFFICE USE ONLY

Amends SU04  
#0502133

## 3. Date of Primary

10/4/2003

This report covers from 1/1/2004 through 12/31/2004

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☒ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22<sup>nd</sup> day of December 2009

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 568-2098  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2009 DEC 22 PM 5:26

LOUISIANA CAMPAIGN FINANCE  
ADMINISTRATION  
RECEIVED

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED  
AMENDMENT

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

10/03

SCANNED

MAR 16 2005

By: SB

0502133

Missing numbered pages were blank and had no information on them.

1. Qualifying Name and Address of Candidate

Cheryl A. Gray  
1100 Poydras, Suite 2621  
NOLA 70163

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

3. Date of Primary

10/4/03

This report covers from 11/1/03 through 12/31/04

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

James A. Gray III  
1100 Poydras, Suite 2620  
NOLA 70163

9. Name of Person Preparing Report

Daytime Telephone

James A. Gray III 504-599-8280

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15<sup>th</sup> day of February, 2004

Cheryl A. Gray  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-599-8280  
Daytime Telephone

James A. Gray III  
Signature of Treasurer

504-599-8280  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2005 FEB 17 PM 1:17

ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	28274.79
2. In-kind Contributions (Schedule A-2)	2024.83
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	30299.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,323.08
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	5,500.00
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	17,823.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3809.31
15. <i>Plus</i> total receipts this period (Line 8 above)	30299.62
16. <i>Less</i> total disbursements this period (Line 13 above)	17823.08
17. <i>Less</i> in-kind contributions (Line 2 above)	2024.83
18. Funds on hand at close of reporting period	14,261.02

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	26,074.20
2. In-kind Contributions (Schedule A-2)	2024.83
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	28098.03
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	28098.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19769.38
10. Other Disbursements (Schedule E-2)	5110.89
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	—
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	24880.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-1625.98
15. <i>Plus</i> total receipts this period (Line 8 above)	28098.03
16. <i>Less</i> total disbursements this period (Line 13 above)	24880.27
17. <i>Less</i> in-kind contributions (Line 2 above)	2024.83
18. Funds on hand at close of reporting period	-3433.05

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	12,149.03
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 3/00

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  MILLER BREWING CO		<del>1900.59</del> 1650.59	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  250.00			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	1900.59	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# **SCHEDULE A-1 CONTRIBUTIONS (OTHER than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		Total this Election
	a. Date(s)	b. Amount(s)	
Dental Access and Prevention PAC 7833 Office Park Blvd Baton Rouge, LA 70809 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	03/16/04	\$2,500.00	\$2,500.00
Acadian Ambulance Employee Political Action Committee, Inc. P. O. Box 98000 Lafayette, LA 70509-8000 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/14/04	\$250.00	\$250.00
LA Hospital PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/19/04	\$500.00	\$500.00
United Employee's Political Action Committee P. O. Box 5000 Pineville, LA 71361-5000 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/12/04	\$250.00	\$250.00
Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLP 201 St. Charles Avenue Orleans, LA 70130 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/15/04	\$250.00	\$250.00
Metropolitan Management Corporation 2450 Severn Avenue, Suite 210 Metairie, LA 70001 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/08/04 11/11/04	\$250.00 \$250.00	\$500.00
Delta PAC 763 North Street Baton Rouge, LA 70802 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/26/04	\$250.00 \$250.00	\$500.00
Cindy G. Bishop DBA Health Care Information Svcs P. O. Box 80053 Baton Rouge, LA 70898-0053 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/25/04	\$100.00	\$100.00
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/08/04 11/15/04	\$250.00 \$250.00	\$500.00
LA Nursing Home Political Action Committee 7844 Office Park Blvd. Baton Rouge, LA 70809 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/08/04 11/22/04	\$500.00 \$500.00	\$1,000.00
4. SUBTOTAL (this Page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE:			
SUBTOTAL (this page) <u>500</u>		TOTAL (complete only on last page of this schedule)	

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# **SCHEDULE A-1 CONTRIBUTIONS (OTHER than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

LA Manufacturers Political Action Committee One American Place, Suite 2040 Baton Rouge, LA 70825-0001 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/19/04 11/15/04	\$250.00 \$250.00	\$500.00
Charlie Smith 100 Fairfax Place New Orleans, LA 70131 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/26/04	\$200.00	\$200.00
Physical Therapist Political Action Committee 8550 United Plaza Blvd., Suite 1001 Baton Rouge, LA 70809 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/30/04	\$250.00	\$250.00
LA Restaurant Association Hospitality PAC 2700 N. Arnoult Road Metairie, LA 7002-5916 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/28/04	\$250.00	\$250.00
LA Dealers Election Action Committee 7526 Picardy Avenue Baton Rouge, LA 70808 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/16/04	\$250.00	\$250.00
LA Dental PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/02/04	\$500.00	\$500.00
Scott Bickford 338 Lafayette Street New Orleans, LA 70130 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/26/04	\$250.00	\$250.00
Horsemen's Alliance 2800 Grand Route St. John New Orleans, LA 70119 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/20/04	\$250.00	\$250.00
FM Hood & Associates One American Place, Suite 1170 Baton Rouge, LA 70825 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/30/04	\$225.17	\$225.17
The Alchemind Group 5518 Moss Side Lane Baton Rouge, LA 70808 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/15/05	\$500.00	\$500.00
HealthCare Solutions, LLC 729 S. Acadian Thruway Baton Rouge, LA 70806 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/27/05	\$250.00	\$250.00
Walgreens 200 Wilmot Road Deerfield, IL 60015 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/13/04 11/16/04	\$250.00 \$250.00	\$500.00
4. SUBTOTAL (this Page)		\$3,925.17	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE:			
SUBTOTAL (this page) <u>1750</u>		TOTAL (complete only on last page of this schedule) <u>5115</u>	

# **SCHEDULE A-1 CONTRIBUTIONS (OTHER than In-Kind Contributions)**

Contributors to a campaign must check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Adams & Reese Political Action Committee 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801-17001 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	04/16/04	\$250.00	\$250.00
ConocoPhillips Company 450 Laurel Street, Suite 1410 Baton Rouge, LA 70801 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	04/28/04	\$250.00	\$250.00
1800 Concord Pike P. O. Box 15437 Wilmington, DE 19850-5437 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	05/06/05 12/22/04	\$350.00 \$250.00	\$600.00
Cecil J. Blache 5925 Government Street Baton Rouge, LA 70806 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	05/16/04 11/18/04	\$300.00 \$300.00	\$600.00
Independent Rx Political Action Committee 525 Florida Street, Suite 300 Baton Rouge, LA 70801 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	05/03/04	\$250.00	\$250.00
United Transportation Union PAC 14600 Detroit Avenue Cleveland, OH 44107 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	05/21/04	\$300.00	\$300.00
Bellsouth Employees LA Political Action Committee 365 Canal Street, Suite 3000 New Orleans, LA 70140 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	06/25/04	\$250.00	\$250.00
LA AFL-CIO P. O. Box 3477 Baton Rouge, LA 70821-3477 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	06/17/04	\$250.00	\$250.00
Tenet Health System P. O. Box 80974 Dallas, TX 75380-9074 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	06/04/04	\$250.00	\$250.00
Women of Louisiana P. O. Box 44091 Baton Rouge, LA 70804-4091 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	06/17/04	\$700.00	\$700.00
Distilled Spirits Council 1250 Eye Street, NW, Suite 400 Washington, DC 20005-3998 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	07/22/04	\$250.00	\$250.00
4. SUBTOTAL (this Page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE: SUBTOTAL (this page) <u>1050</u> TOTAL (complete only on last page of this schedule)			

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# **SCHEDULE A-1 CONTRIBUTIONS (OTHER than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Hibernia People for Good Government Political Action Committee 313 Carondelet Street New Orleans, LA 70130 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	07/28/04	\$750.00	\$750.00
ENPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	08/17/04	\$500.00	\$500.00
David Utter 1819 Pine Street New Orleans, LA 70119 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	08/16/04	\$100.00	\$100.00
LA Academy of Medical Psychologists Political Action Committee 7777 Hennessy Blvd., Suite 10000 Baton Rouge, LA 70808 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	08/16/04	\$500.00	\$500.00
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	08/16/04	\$499.03	\$499.03
Altria Corporate Services, Inc. 120 Park Avenue New York, NY 10017-5592 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	10/06/04	\$500.00	\$500.00
LA Medical Political Action Committee 6767 Perkins Road Baton Rouge, LA 70808-4263 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	10/08/04	\$1,000.00	\$1,000.00
Keith A. Doley 1554 North Broad Street New Orleans, LA 70119 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	11/15/04	\$250.00	\$250.00
LA Association of Educators PAC P. O. Box 479 Baton Rouge, LA 70821-0479 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	11/09/04	\$250.00	\$250.00
Ronald Wilson 210 Baronne Street, 18th Floor New Orleans, LA 70112 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	11/10/04	\$250.00	\$250.00
Catrice A. Johnson 636 North Broad Street New Orleans, LA 70119 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	11/15/04	\$250.00	\$250.00
4. SUBTOTAL (this Page)		\$4,849.03	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE:			
SUBTOTAL (this page) <u>7549.03</u>			
TOTAL (complete only on last page of this schedule)			

7/15

# **SCHEDULE A-1 CONTRIBUTIONS (OTHER than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Earl S. Hampton 434 Pine Cone Lane Slidell, LA 70458 Political Committee? _____ Party Committee? _____	11/18/04	\$150.00	\$150.00
Ronald Gardner 435 Sequin Street New Orleans, LA 70114 Political Committee? _____ Party Committee? _____	11/18/04	\$50.00	\$50.00
LA CRNA Political Action Committee P.O. Box 55876 Metairie, LA 70055-5876 Committee? <input checked="" type="checkbox"/> Party Committee? _____ Political	11/18/04	\$500.00	\$500.00
Cash America 1600 W. 7th Street Fort Worth, TX 76102-2599 Political Committee? _____ Party Committee? _____	11/18/04	\$250.00	\$250.00
Law Office Ray Bright 1515 Poydras Street, Suite 2215 New Orleans, LA 70112 Committee? _____ Party Committee? _____ New Political	11/18/04	\$250.00	\$250.00
Crescent River Port Pilots' Association Political Action Committee 8712 Highway 23 Chasse, LA 70037 Political Committee? <input checked="" type="checkbox"/> Party Committee? _____ Belle	11/18/04	\$500.00	\$500.00
Evans & Associates 1746 Jackson Avenue New Orleans, LA 70113 Committee? _____ Party Committee? _____ Political	11/18/04	\$500.00	\$500.00
Martzell & Bickford APC 338 Lafayette Street New Orleans, LA 70130-3244 Political Committee? _____ Party Committee? _____	11/18/04	\$250.00	\$250.00
Jackson Chemical Supplies 8540 Huntington Park Drive, Suite 110 New Orleans, LA 70127 Political Committee? _____ Party Committee? _____	11/19/04	\$250.00	\$250.00
Jones Associates, LTD 600 Loyola Avenue, Suite 201 New Orleans, LA 70113 Political Committee? _____ Party Committee? _____	11/18/04	\$250.00	\$250.00
Dwayne Thomas 5 Grand Canyon Ct New Orleans, LA 70131 Political Committee? _____ Party Committee? _____	11/18/04	\$250.00	\$250.00
4. SUBTOTAL (this Page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE: SUBTOTAL (this page) <u>1000</u>			
TOTAL (complete only on last page of this schedule)			

8/15

**SCHEDULE A-1 CONTRIBUTIONS (OTHER than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 Political Committee? <input checked="" type="checkbox"/> Party Committee? <input type="checkbox"/>	11/10/04	\$500.00	\$500.00
Southern Strategy Group of LA 304 Laurel Street, Suite 2C Baton Rouge, LA 70801 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	11/18/04	\$250.00	\$250.00
Inspector 21 Pest Investigators Services, LLC 5413 Cucullu Street New Orleans, LA 70115 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	11/18/04	\$250.00	\$250.00
New Orleans Bail Bonds, LLC 2761 Tulane Avenue New Orleans, LA 70119 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	11/23/04	\$500.00	\$500.00
GlaxoSmithKline P. O. Box 13681 Philadelphia, PA 19101-3681 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	11/03/04	\$250.00	\$250.00
Daniel & Catherine Packer 3630 Octavia Street New Orleans, LA 70125 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	12/02/04	\$300.00	\$300.00
Louisiana Realtors P.O. Box 14780 Baton Rouge, LA 70898 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	12/31/04	\$1,000.00	\$1,000.00
Humana Health Benefit Plan of LA 1 Galleria Blvd., Suite 850 Metairie, LA 70001 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	12/06/04	\$250.00	\$250.00
Anheuser-Busch One Busch Place St. Louis, MO 63118, Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>	12/02/04	\$500.00	\$500.00
4. SUBTOTAL (this Page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$26,074.20	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE:			
SUBTOTAL (this page) <u>500</u>	TOTAL (complete only on last page of this schedule) <u>12 3119.03</u>		

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**SCHEDULE A-1 CONTRIBUTIONS (OTHER than In-Kind Contributions)**

The following information must be for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kinds contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. On-kind Contributor	a. Description(s)	b. Date(s)	c. Value(s)	Total this Election
FM Hood & Associates 301 Main Street One American Place, Suite 1170 Baton Rouge, LA 70825 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>		Food Service Catering	04/27/04	\$24.83	\$24.83
Lawyers for Louisiana 442 Europe Street Baton Rouge, LA 70802-6490 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>		Catering for fundraiser	05/10/04	\$1,000.00	\$1,000.00
Harris DeVille & Associates 521 Laurel Street Baton Rouge, LA 70801 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>		Invites to fundraiser	11/18/04	\$500.00	\$500.00
Chris Young P. O. Box 55297 Metairie, LA 70055 Political Committee? <input type="checkbox"/> Party Committee? <input type="checkbox"/>		Catering & Space Rental for fundraiser	11/18/04	\$500.00	\$500.00
<b>Total</b>				<b>\$2,024.83</b>	<b>\$2,024.83</b>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK		MISC Payment	50.00
5. Total OTHER RECEIPTS during this reporting period			50.00

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)



DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
James A. Gray III 1100 Poydras, Suite 2620 NOLA 70163 Reason Debt Incurred: Finance Campaign	\$1,000	-	-	1000
Cheryl A. Gray 1100 Poydras, Suite 2621 NOLA 70163 Reason Debt Incurred: Finance Campaign	\$4,000	-	\$110.89	\$3,889.11
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Misc expenses			254.01
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period	
	a. Date (s)	b. Purpose (s)
Party City	02/11/04	Thank You Party
Williams Restaurant	02/11/04	Thank You Party
Service Charge	01/31/04	
Guste Home RMC	02/09/04	V-Day Event/ Seniors Luncheon
Service Charge	02/28/04	Service Charge
NOBEL/WOMEN	02/09/04	Membership Dues
ILA Local 3000	03/03/04	Donation
Treasurer of the State of LA	03/25/04	Late fees
Service Charge	03/31/04	Service Charge
Service Charge	04/30/04	Service Charge
Greater Mt. Sinai Full Gospel Baptist Church	05/08/04	Scholarship Banquet
Service Charge	05/28/04	Service Charge
LLBC	06/07/04	Membership Dues
JMJ Fund	06/07/04	Donation
HDCC	05/17/04	Donkey Rump
Southern Lights	05/25/04	Pictures
James A. Gray, III	06/10/04	reimbursement for luncheon with ROC
Lisa Varnado	06/21/04	reimbursement principals meeting
Women's Caucus	06/29/04	Donation
Carrollton Boosters	06/29/04	NORD Program
Service Charge	06/30/04	Service Charge
Latoya Cantrell	07/30/04	Campaign Donation
Service Charge	07/30/04	Service Charge
Bishop Perry Middle School	08/02/04	Donation
WOMEN	08/02/04	Donation
Idea Village	08/02/04	Donation
Historic 2nd Baptist Church	08/03/04	Scholarship Fund
Office Depot	08/06/04	Guste Community Day
Citizens to Elect Heidi Daniels	08/10/04	Campaign Donation
AFL CIO	08/10/04	Labor Day Raffle
Office Depot	08/10/04	Donation Greater Power Community Day
Office Depot	08/12/04	Banner
YWCA Annual Role Model Awards Ceremony	08/17/04	Annual Role Model Awards Ceremon
United Negro College Fund	08/31/04	Glaption Endowment Scholarship
LA Legislative Women's Caucus	08/31/04	Donation
Service Charge	08/31/04	Service Charge
La Human Rights Campaign	09/01/04	Donation
Omega Psi Phi Fraternity	09/21/04	Annual Horseshoe Tournament
Main Street Baptist Church	09/29/04	Memorial Rep. Ritchie mother
Mt. Carmel Development Center	09/29/04	Memorial Robert Trahan father's
Service Charge	09/30/04	Service Charge
NAACP	10/04/04	Annual Membership
Donald Cravins Campaign	10/06/04	Campaign Donation

4. SUBTOTAL (this Page) ☐ ☐ ☐ N/A

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Loyola University School of Law	10/06/04	Annual Golf Tournament	\$280.00
S.E. LA. Building Trades	10/06/04	Annual S.E. La Golf Tournament	\$100.00
Beulah Baptist Church	10/06/04	Pastor Anniversary	\$100.00
Dryades YMCA	10/06/04	Black Achievers Awards	\$250.00
Print Source	10/08/04	Newsletter	\$2,500.00
YWCA	10/08/04	Role Model Luncheon	\$200.00
Alcee Fortier High School	10/13/04	Basketball Team	\$100.00
NOCCA	10/15/04	Premiere Ray Charles	\$350.00
National Coalition of 100 Black Women	11/16/04	Annual Torchbearer's Awards Program	\$100.00
LA Victory 2004	10/15/04	Low Card Luncheon	\$200.00
Service Charge	10/30/04	Service Charge	\$8.62
US Postal Service	11/09/04	Postage	\$111.00
Winn Dixie	11/13/04	Zion City Meeting	\$42.58
Urban League of Greater New Orleans	11/15/04	27th Annual Equal Opportunity Day	\$180.00
Watson Memorial Teaching Ministries	11/15/04	Pastor Anniversary	\$150.00
National Coalition of 100 Black Women	10/15/04	Annual Torchbearer's Awards Program	\$100.00
Greater Power Baptist Church	11/18/04	Pastor University	\$150.00
Service Charge		Service Charge	\$7.97
The Library Foundation		A Great Day In Black	\$100.00
LA Legislative Black Caucus	11/23/04	Jazz Brunch	\$400.00
LA House of Representatives	12/08/04		\$47.00
LA House of Representatives	12/08/04		\$47.00
US Postal Service	12/10/04	Postage	
Heaven's Gate	12/15/04	Annual Christmas Giveaway	\$250.00
Print Source	12/21/04	Newsletter	\$1,500.00
Housing Authority of NO	12/22/04	Doantion	\$370.00
Service Charge	12/31/04	Service Charge	\$5.82
<b>Total</b>			<b>\$14,769.38</b>

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Cheryl Gray 1100 Paydras, Suite 2621 NOLA 70163	2/11/04 6/23/04	Repayment of loan 11	110.89 5 000.00
James A. Gray III 1100 Paydras, Suite 9620 NOLA 70163			
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 110.89